

# DR-2 Disclosure Summary Page

# DR-2

<b>Harrison County Democratic Central Committee</b>	<b>Status:</b>	<b>Audited</b>
<b>Committee Type:</b> County Central Committee	<b>Statutory Due Date</b>	1/19/2008
<b>County:</b> Harrison	<b>Adjusted Due Date</b>	1/22/2008
<b>District:</b> 0	<b>Filed Date</b>	3/3/2008 1:46:20 PM
<b>Committee Code:</b> 9086	<b>Postmark Date</b>	2/13/2008
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	
<b>Report Date:</b> 2007		

## Treasurer

<b>Last Name:</b> Hack	<b>First Name:</b> Renee	<b>MI:</b>
<b>Address:</b> 2741 Niagara Trail		
<b>City:</b> Logan	<b>State:</b> IA	<b>Zip Code:</b> 51546
	<b>Phone:</b> 712-644-2164	
<b>E-Mail:</b>		

## Chairperson

<b>Last Name:</b> Holstein	<b>First Name:</b> Robert	<b>MI:</b>
<b>Address:</b> R.R. 1		
<b>City:</b> Persia	<b>State:</b> IA	<b>Zip Code:</b> 51563
	<b>Phone:</b> 712-488-7732	
<b>E-Mail:</b>		

## Statement of Cash On Hand

<b>Cash on Hand at Start of Period</b>	<b>\$596.00</b>
<b>Schedule A: Cash Contributions Total</b>	\$3,590.00
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$4,186.00</b>
<b>Schedule B: Expenditure Total</b>	\$546.63
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$3,639.37</b>

## Additional Assets and Liabilities

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$0.00
<b>Schedule E: In-Kind Contributions</b>	\$0.00
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$0.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

**Schedule A: Contributions****Sch-A**

<b>Harrison County Democratic Central Committee</b>		<b>Status:</b>		<b>Filed</b>
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<b>Political Party:</b>	Democratic	<b>Amendment Date</b>		

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
12/31/2007	Check #	Contributions, Unitemized NA NA, IA 55555	None	\$3,590.00	

<b>Total Regular Contributions</b>	<b>\$3,590.00</b>
<b>Total Fundraiser Contributions</b>	<b>\$0.00</b>
<b>Grand Total All Contributions</b>	<b>\$3,590.00</b>

# Schedule B: Expenditures

## Sch-B

<b>Harrison County Democratic Central Committee</b>		<b>Status:</b>		<b>Filed</b>
<b>Committee Type:</b>	County Central Committee	<b>Statutory Due Date</b>	1/19/2008	
<b>County:</b>	Harrison	<b>Adjusted Due Date</b>	1/22/2008	
<b>District:</b>	0	<b>Filed Date</b>	3/3/2008 1:46:20 PM	
<b>Committee Code:</b>	9086	<b>Postmark Date</b>	2/13/2008	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>		

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
12/31/2007	Check # Unitemized	Expenditures, Unitemized NA NA, IA 55555	Miscellaneous or Unitemized	\$546.63

<b>Total Amount</b>	<b>\$546.63</b>
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